

7916 expense history

Vendor		Fiscal Year	Check Date	Check/EFT Number		Posting Closing Code		Expenses
V000009091 95	The Advisory Board Company	2014	12/3/2013	0000000040 97070	0000000040 97070	10	Cash Expenditures	\$20,710.00
				Total				\$20,710.00
				Total				\$20,710.00
			Total					\$20,710.00